

Imperial Express a Division of Imperial Group Limited - Tax Invoice



Tel: (011) 383 1500
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 Email: debtors@imperialexpress.co.za
 Website: www.imperialexpress.co.za
 Registration Number: 1983/009088/06
 VAT Number: 4670110032

Invoice To: CLEC01
 MOVE ANALYTICS CC (LE CREUSET)
 SUITE 66
 PRIVATE BAG X3019
 PAARL

Page No: 1 of 2
 Invoice Number: 82004806
 Invoice Date: 15/03/2016
 No of Waybills on this invoice: 54
 From: 10/09/2015 Until: 14/03/2016

Customer VAT Number: 4110255892

Waybill	Date	Sender	Recipient	Orig	Dest	Declared Value	Cust Ref	Serv	Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Subtotal	VAT	Total
K1071220	08/03/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00	K1071220	RDD	8	176.00	176.00	290.40	0.00	0.00	25.23	5.25	320.88	44.93	365.81
K1071221	08/03/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00	064	RDD	3	62.00	62.00	102.30	0.00	0.00	8.89	5.25	116.44	16.31	132.75
K1071223	08/03/2016	LE CREUSET	LE CREUSET FRANSCHOEK	CPT	FRH	0.00	155	RDD	4	84.00	84.00	70.00	0.00	0.00	6.08	0.00	76.08	10.65	86.73
K1071224	08/03/2016	LE CREUSET	LE CREUSET BEDFORD	CPT	JNB	0.00		RDD	7	145.00	145.00	239.25	0.00	0.00	20.79	5.25	265.29	37.15	302.44
K1071225	08/03/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	5	120.00	120.00	198.00	0.00	0.00	17.20	5.25	220.45	30.87	251.32
K1071227	08/03/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	5	114.00	114.00	188.10	0.00	0.00	16.34	5.25	209.69	29.36	239.05
K1071228	08/03/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00	K1071228	RDD	5	105.00	112.00	184.80	0.00	0.00	16.06	5.25	206.11	28.86	234.97
K1071229	08/03/2016	LE CREUSET	ADAMS 4 WAYS	CPT	JNB	0.00		RDD	6	117.00	118.00	194.70	0.00	0.00	16.92	5.25	216.87	30.37	247.24
K1071230	09/03/2016	LE CREUSET	CSQUARE	CPT	JNB	0.00		RDD	9	143.00	173.00	285.45	0.00	0.00	24.80	5.25	315.50	44.18	359.68
K1071232	09/03/2016	LE CREUSET	ZEMDOOK	CPT	VER	0.00		RDD	4	77.00	77.00	242.55	0.00	0.00	21.07	5.25	268.87	37.65	306.52
K1071235	09/03/2016	LE CREUSET	ADAMS 4 WAYS	CPT	JNB	0.00	ERD6303829	RDD	1	363.00	396.00	653.40	0.00	0.00	56.77	5.25	715.42	100.16	815.58
K1071238	09/03/2016	LE CREUSET	LE CREUSET WALMER PARK	CPT	PLZ	0.00		RDD	4	72.00	73.00	116.80	0.00	0.00	10.15	0.00	126.95	17.77	144.72
K1071239	09/03/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	7	177.00	177.00	292.05	0.00	0.00	25.37	5.25	322.67	45.18	367.85
K1071241	09/03/2016	LE CREUSET	LE CREUSET WALMER PARK	CPT	PLZ	0.00		RDD	4	78.00	78.00	124.80	0.00	0.00	10.84	0.00	135.64	18.99	154.63
K1071242	09/03/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	4	58.00	83.00	136.95	0.00	0.00	11.90	5.25	154.10	21.58	175.68
K1071243	09/03/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	4	82.00	89.00	146.85	0.00	0.00	12.76	5.25	164.86	23.09	187.95
K1071244	09/03/2016	LE CREUSET	LE CREUSET BEDFORD	CPT	JNB	0.00		RDD	4	81.00	81.00	133.65	0.00	0.00	11.61	5.25	150.51	21.08	171.59
K1071245	09/03/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	4	81.00	81.00	133.65	0.00	0.00	11.61	5.25	150.51	21.08	171.59
K1071246	09/03/2016	LE CREUSET	LE CREUSET KILLARNEY	CPT	JNB	0.00		RDD	4	81.00	81.00	133.65	0.00	0.00	11.61	5.25	150.51	21.08	171.59
K1071247	09/03/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	4	81.00	83.00	136.95	0.00	0.00	11.90	5.25	154.10	21.58	175.68
K1071248	09/03/2016	LE CREUSET	BAYWEST	CPT	PLZ	0.00		RDD	4	82.00	82.00	131.20	0.00	0.00	11.40	0.00	142.60	19.96	162.56
K1071249	09/03/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	4	82.00	82.00	135.30	0.00	0.00	11.76	5.25	152.31	21.33	173.64
K1071250	09/03/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	4	79.00	79.00	130.35	0.00	0.00	11.33	5.25	146.93	20.58	167.51
K1071255	09/03/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00		RDD	4	80.00	83.00	136.95	0.00	0.00	11.90	5.25	154.10	21.58	175.68
K1071256	09/03/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	4	81.00	81.00	133.65	0.00	0.00	11.61	5.25	150.51	21.08	171.59
K1071257	09/03/2016	LE CREUSET	LE CREUSET MALL OF SOUTH	CPT	JNB	0.00		RDD	5	83.00	87.00	143.55	0.00	0.00	12.47	5.25	161.27	22.58	183.85
K1071252	10/03/2016	LE CREUSET	AMBASSADOR DUTY FREE	CPT	PRY	0.00		RDD	6	134.00	134.00	221.10	0.00	0.00	19.21	5.25	245.56	34.38	279.94
K1071253	10/03/2016	LE CREUSET	YUPPIE CHEF	CPT	CPT	0.00		RDD	1	259.00	269.00	217.89	0.00	0.00	18.93	0.00	236.82	33.15	269.97
K1071258	10/03/2016	LE CREUSET	LE CREUSET KILLARNEY	CPT	JNB	0.00		RDD	3	77.00	77.00	127.05	0.00	0.00	11.04	5.25	143.34	20.07	163.41
K1071259	10/03/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	8	142.00	149.00	245.85	0.00	0.00	21.36	5.25	272.46	38.15	310.61
K1071269	10/03/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	3	72.00	72.00	118.80	0.00	0.00	10.32	5.25	134.37	18.82	153.19
K1071254	11/03/2016	LE CREUSET	LE CREUSET BROOKLYN	CPT	PRY	0.00		RDD	6	147.00	147.00	242.55	0.00	0.00	21.07	5.25	268.87	37.65	306.52
K1071260	11/03/2016	LE CREUSET	LE CREUSET WOODLANDS	CPT	JNB	0.00		RDD	12	232.00	232.00	382.80	0.00	0.00	33.26	5.25	421.31	58.99	480.30
K1071261	11/03/2016	LE CREUSET	LE CREUSET CENTURION	CPT	PRY	0.00		RDD	6	146.00	146.00	240.90	0.00	0.00	20.93	5.25	267.08	37.40	304.48
K1071264	11/03/2016	LE CREUSET	LE CREUSET WALMER PARK	CPT	PLZ	0.00		RDD	6	145.00	145.00	232.00	0.00	0.00	20.16	0.00	252.16	35.30	287.46
K1071266	11/03/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	6	147.00	147.00	242.55	0.00	0.00	21.07	5.25	268.87	37.65	306.52
K1071268	11/03/2016	LE CREUSET	LE CREUSET BEDFORDVIEW	CPT	JNB	0.00		RDD	6	144.00	144.00	237.60	0.00	0.00	20.64	5.25	263.49	36.89	300.38
K1071270	11/03/2016	LE CREUSET	LE CREUSET NICOLWAY	CPT	JNB	0.00		RDD	6	146.00	146.00	240.90	0.00	0.00	20.93	5.25	267.08	37.40	304.48
K1071271	11/03/2016	LE CREUSET	LE CREUSET BAYWEST	CPT	PLZ	0.00		RDD	6	145.00	145.00	232.00	0.00	0.00	20.16	0.00	252.16	35.30	287.46
K1071272	11/03/2016	LE CREUSET	LE CREUSET FRANSCHOEK	CPT	FRH	0.00		RDD	3	69.00	69.00	70.00	0.00	0.00	6.08	0.00	76.08	10.65	86.73
K1071273	11/03/2016	LE CREUSET	LE CREUSET MALL OF SOUTH	CPT	JNB	0.00		RDD	6	145.00	145.00	239.25	0.00	0.00	20.79	5.25	265.29	37.15	302.44
K1071275	11/03/2016	LE CREUSET	LE CREUSET SANDTON	CPT	JNB	0.00		RDD	6	141.00	141.00	232.65	0.00	0.00	20.21	5.25	258.11	36.14	294.25
K1071276	11/03/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	6	143.00	143.00	235.95	0.00	0.00	20.50	5.25	261.70	36.64	298.34
K1071277	11/03/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00	ERD6303877	RDD	6	145.00	145.00	239.25	0.00	0.00	20.79	5.25	265.29	37.15	302.44
K1071278	11/03/2016	LE CREUSET	LE CREUSET KILLARNEY	CPT	JNB	0.00		RDD	7	150.00	150.00	247.50	0.00	0.00	21.50	5.25	274.25	38.40	312.65
K1071279	11/03/2016	LE CREUSET	MIKE KIRKBY	CPT	JNB	0.00		RDD	1	184.00	322.00	531.30	0.00	0.00	46.16	5.25	582.71	81.58	664.29
K1071263	14/03/2016	LE CREUSET	LE CREUSET HYDE PARK	CPT	JNB	0.00		RDD	3	68.00	68.00	112.20	0.00	0.00	9.75	5.25	127.20	17.81	145.01

Services

IAF - International Airfreight
 SDX - Sameday Express
 ECO - Economy Road
 BAC - Budget Cargo

Abbreviations

DOX - International Documents
 IEC - International Economy
 RDD - Roadfreight Depot To Depot
 ONX - Overnight Express
 BFN - Bloemfontein
 CPT - Cape Town
 DUR - Durban
 ELS - East London
 GRJ - George
 INT - International
 JNB - Johannesburg
 KIM - Kimberley

Surcharges

PLZ - Port Elizabeth
 PRY - Pretoria
 UTM - Upington
 PTG - Polokwane
 PMZ - Pietermaritzburg
 NLP - Nelspruit
 RCB - Richards Bay
 WEL - Welkom

Surcharges

1 - Sameday(Reg)
 2 - Priority, Early Del
 3 - Aft Hrs,Public Hol
 4 - Saturday Del
 5 - Chain Stores
 6 - Fuel Percentage
 7 - Fuel Flat
 8 - SAD500 Form

Terms: Strictly 30 days NETT- E&OE - Banking details: NedBank - Corporate Client Services, Br Code - 145405 - Acc # - 1093609834

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Waybill	Date	Sender	Recipient	Orig	Dest	Declared Value	Cust Ref	Serv	Pcs	Actual Mass	Chrg Mass	Basic	Outly	Insur	Fuel	Other	Subtotal	VAT	Total
K1071281	14/03/2016	LE CREUSET	LE CREUSET CLEARWATER	CPT	JNB	0.00		RDD	6	125.00	125.00	206.25	0.00	0.00	17.92	5.25	229.42	32.12	261.54
K1071283	14/03/2016	LE CREUSET	YUPPIE CHEF	CPT	CPT	0.00		RDD	7	126.00	126.00	102.06	0.00	0.00	8.87	0.00	110.93	15.53	126.46
K1071284	14/03/2016	LE CREUSET	LE CREUSET CRESTA	CPT	JNB	0.00		RDD	5	102.00	102.00	168.30	0.00	0.00	14.62	5.25	188.17	26.35	214.52
LEC1532391	14/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET SANDTON	CPT	JNB		413/STAT	RDD	1	292.00	308.00	508.20	0.00	0.00	44.16	5.25	557.61	78.07	635.68
LEC1532496	14/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET BEDFORDVIEW	CPT	JNB		20/20	RDD	8	168.00	168.00	277.20	0.00	0.00	24.08	5.25	306.53	42.92	349.45
LEC1532544	14/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET BROOKLYN	CPT	PRY		678	RDD	6	137.00	137.00	226.05	0.00	0.00	19.64	5.25	250.94	35.14	286.08
LEC1532643	14/03/2016	LE CREUSET HEAD OFFICE	LE CREUSET WALMER	CPT	PLZ		427-STAT	RDD	8	170.00	205.00	328.00	0.00	0.00	28.50	0.00	356.50	49.91	406.41
Tax Invoice Totals (All charges in Null):						0.00			275	6885.00	7204.00	11521.45	0.00	0.00	1001.02	231.00	12753.47	1785.74	14539.21

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